

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 12

Delivery challan no :

Dated: 11-04-2023

Dated :

PO NO : 20230327087

PO Date : 27-03-2023

Buyer:

M/s. G V RESERCH CENTRE PVT LTD.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAHCG4562D1ZP

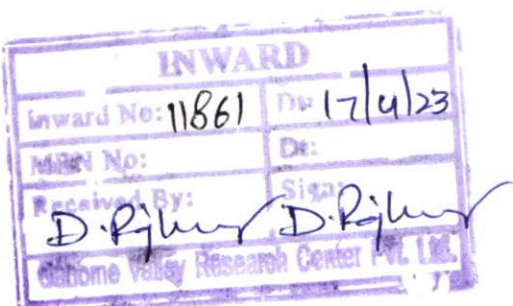
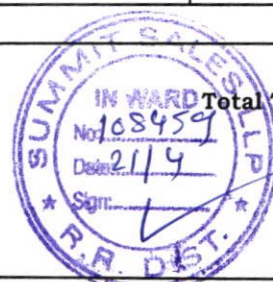
Despatched Through :

BY HAND/DRIVER

Despatched Date :

11-04-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS NUT BOLT WASHER SIZE : M 12 X 100 / 125	7318	400.00 NOS	45.00	18.00%	18,000.00
 MRN=20230327087						0.00
Received By S.K. RAJU 6281929265 						TOTAL : 18,000.00
Total Tax Amount:				3240.00	CGST @ 9 %	1,620.00
					SGST @ 9 %	1,620.00
Round off						0.00
Grand Total						21,240.00

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND TWO HUNDRED AND FOURTY ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

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